# 04/24/24

# Gilbertsville-Mount Upton Central School Board of Education

Special Meeting

24 April 2024

carried.

Board Room D131

Members present at the start of the meeting were President, Jeremy Pain, Vice-President, Jed Barnes, Brenda Friedel, Sarah Green, Christopher Ostrander, Sean Barrows, and Whitney Talbot.

Jed Barnes and Sarah Green were absent.

Others present were Superintendent Annette Hammond, District Clerk Donna Dean, and District Treasurer Dorothy Iannello.

The meeting was called to order at 5:00 P.M. by President Pain.	ORDER
The proposed 24 April 2024 Special Consent Agenda was unanimously adopted as amended on a motion by Friedel, seconded by Ostrander. For the motion five, opposed none. Motion carried.	AGENDA
Board Member Talbot made the motion, seconded by Board Member Barrows, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 24 April 2024, New Items Consent Agenda. For the motion six, opposed none. Motion	NEW ITEMS CONSENT AGENDA

# 2023 Capital Project Award Contracts – Playground

Upon the recommendation of the School District's Architect Arcadis, by letter dated April 23, 2024, that the best value bids for certain playground equipment and materials necessary for the 2023 capital project were provided via cooperative purchasing agreements through Sourcewell by contractor Sofsurfaces, Inc. and OMNIA by contractor Gamestimes Playcore Co., and the School District's attorneys having reviewed the proposed contracts, and finding them to meet the legal requirements for public purchasing from a cooperative purchasing entity.

RESOLVED, that in order to have the necessary work performed at the lowest price and the highest quality, for the benefit of its taxpayers and students, the District is hereby authorized, in its discretion, to award contracts on the basis of best value in addition to lowest responsible bidder for the current capital project, as well as to utilize any cooperative purchasing entities authorized by General Municipal Law §103, and it is further,

RESOLVED, that upon the above recommendations, the District finds that the Sourcewell contract #010521, contractor by Sofsurfaces, Inc. and the OMINIA contract #269-2010-183 by contractor Gametimes Playcore Co., best meet the needs of the District's current capital

04/24/24 project, and it is further,

RESOLVED, that the above contract were advertised and reviewed by a qualifying public agency for the purpose of cooperative purchasing, and were awarded on the basis of best value, all in accordance with New York State State General Municipal Law §103, and it is further

RESOLVED, that the Board of Education hereby approves the above agreements and authorizes the President of the Board of Education to sign any documents necessary to complete the agreement.

The meeting adjourned at 5:01 p.m. on a motion by Talbot, seconded ADJOURNMENT by Friedel, and passed unanimously.

Donna Dean, District Clerk



Arcadis Architects, Engineers and Landscape Architects, a New York General Partnership 59-61 Court Street Suite 300 Binghamton, NY 13901 United States Phone: 607 772 0007

Annette Hammond Gilbertsville-Mount Upton Central School 693 State Highway NY -51 Gilbertsville, NY 13776

Date: April 23, 2024 Our Ref: 143396 Subject: Gilbertsville Mt-Upton CSD 2023 Capital Improvements

## **RECOMMENDATION FOR AWARD OF CONTRACT**

Dear Annette,

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We have received the proposal that was received from GameTime, Playcore Company on April 12, 2024, regarding the 2023 Capital Improvement Project. We have reviewed the proposal and recommend acceptance by the school district in the amount of \$445,935.66. Please sign the attached proposal and issue a purchase order.

We remain available if you have any questions or concerns.

Sincerely, Arcadis Architects, Engineers and Landscape Architects, a New York General Partnership

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Steve Thesier Associate Principal

Email: Steve.thesier@arcadis.com Direct 607-772-0007 ext. 52028

CC. Tim Weber C&S Engineers Donna Dean Massena CSD Tender and Award File



A PLAYCORE Company

C/O MRC PO Box 106 Spring Lake, NJ 07762 Ph: 732-458-1111 Em: MRC@GAMETIME.COM Web: www.mrcrec.com

Ship to Zip 13776

# NY Gilbertsville-Mount Upton CSD

Gilbertsville-Mount Upton CSD Attn: Annette Hammond 693 State Highway 51 Gilbertsville, NY 13776 Phone: 607-783-2207

**Unit Price** Amount Quantity Part # Description \$89.00 \$89.00 178749 GameTime - Owner's Kit 1 1 RDU GameTime - PowerScape Custom Designed 5-12 Unit \$221,791.00 \$221,791.00 \$9,625.00 \$9,625.00 RDU GameTime - ADA 3 Bay PowerScape Swing 5 Belt Seats and 1 Adaptive Seat with Safety Belt 1 GameTime - ADA 3 Bay PowerScape Swing 4 Belt Seats, 1 Enclosed Tot Seat and 1 Zero-G 2-\$9,700.00 \$9,700.00 1 RDU 5 Seat \$2,172.00 \$1,086.00 2 28010 GT-Site - 6' P/S Bench W/Back S/M \$24,364.00 \$24,364.00 RDU GameTime - PT17007 Exploration 2-5 Unit 1 \$3,149.00 \$3,149.00 1 6248 GameTime - Deco Spring Rider Double \$748.00 \$748.00 5179 1 GameTime - Welcome Sign (5-12) \$748.00 \$748.00 5178 1 GameTime - Welcome Sign (2-5) \$251,325.00 \$251,325.00 1 INSTALL GameTime - by a certified GameTime installer-Site Fence Play \$3,500. Dumpster \$1,950. Site Prep and Install stone \$24,500. Drainage \$25,500. 260 LF Curb and Concrete edge for Tile \$29,500. Install 6' Black Vinyl Fence In Mow Strip and Install a set of Double Gates \$15,500. Install Equipment \$103,375. Install Asphalt \$45,000. Final Inspection \$2,500. Sub Total \$523,711.00 Contract: OMNIA #2017001134 Discount (\$85,375.34) Freight \$7,600.00 Total \$445,935.66

### Comments

Safety surfacing is not included in price

Sales tax is not included. Please supply a copy of your tax exempt certificate when placing your order

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CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. GAMETIME PLAY PALETTE: \_\_\_\_\_\_\_\_\_NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE

PROVIDED UNDER THAT SPECIFIC ITEM.



A PLAYCORE Company

C/O MRC PO Box 106 Spring Lake, NJ 07762 Ph: 732-458-1111 Em: MRC@GAMETIME.COM Web: www.mrcrec.com

# NY Gilbertsville-Mount Upton CSD

This quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless otherwise noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **GAMETIME**, c/o Marturano Recreation. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

**PRICING / PAYMENT:** Pricing f.o.b. factory, firm for 30 days from date of quotation. Payment terms: Purchase order made payable to GameTime. 75% due Net 30 days after ship date and 25% balance due upon completion of project for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order will ship within 9-10 weeks after GameTime's receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections.

RECEIPT OF GOODS: Installer is responsible for unloading and uncrating equipment from truck. Installer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

### INSTALLATION: Installation by a Gametime Certified Installer.

- Customer is responsible for calling 888-DIG-SAFE a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- The installation of the safety surfacing is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

EXCLUSIONS: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

### Sales Representative: Linda Culliton



C/O MRC PO Box 106 Spring Lake, NJ 07762 Ph: 732-458-1111 Em: MRC@GAMETIME.COM Web: www.mrcrec.com

# NY Gilbertsville-Mount Upton CSD

Acceptance of quotation: (ALL INFORMATION REQUIRED)

A PLAYCORE Company

Accepted By (printed):	P.O. No:
Signature:	Date:
Title:	Phone:
Email:	Facsimilie:
Purchase Amount: \$445,935.66	
Order Information: (ALL INFORMATION REQUIRED)	
Bill To:	Ship To:
Bill To Contact:	Ship To Contact:
Bill To Email:	Ship To Email:
Bill To Phone:	Ship To Phone: (Office):
	(Cell):
Bill to Address:	Ship To Address:
Bill To City, State, Zip:	Ship To City, State, Zip:
SALES TAX EXEMPTION CERTIFICATE #:	OF CERTIFICATE)



Annette Hammond Gilbertsville-Mount Upton Central School 693 State Highway NY -51 Gilbertsville, NY 13776 Arcadis Architects, Engineers and Landscape Architects, a New York General Partnership 59-61 Court Street Suite 300 Binghamton, NY 13901 United States Phone: 607 772 0007

Date: April 23, 2024 Our Ref: 143396 Subject: Gilbertsville Mt-Upton CSD 2023 Capital Improvements

# **RECOMMENDATION FOR AWARD OF CONTRACT**

Dear Annette,

We have received the proposal that was received from SofSurfaces Inc., February 20, 2024, regarding the 2023 Capital Improvement Project. We have reviewed the proposal and recommend acceptance by the school district in the amount of \$170,489.25. Please sign the attached proposal and issue a purchase order.

We remain available if you have any questions or concerns.

Sincerely, Arcadis Architects, Engineers and Landscape Architects, a New York General Partnership

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Steve Thesier Associate Principal

Email: Steve.thesier@arcadis.com Direct 607-772-0007 ext. 52028

CC. Tim Weber C&S Engineers Donna Dean Massena CSD Tender and Award File

Quotation	ıtion		20-Feb-2024	024	Qui	ote No.:	Quote No.: Q111560-7-TP	97-7-D			La
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Customer: Address: Citv/State:		Phone: Fax: E-mail:		Project Contact: Phone / Fax:	ontact: ax:				R00 263	R00 263 2363 / Fax 519 882 2697	Contact SSI: 519 882 2697
Area No. 1	1	SD Playground									
Installation Site: Address: City / State:	n Site: Gilbertsville-Mount Upton CSD Playground 693 State Highway 51 e: Gilbertsville, NY 13776		Ship To: Address: City / State:	Gilbertsville-Mount Upton CSD Playground 693 State Highway 51 Gilbertsville, NY 13776	in CSD Playgroi		Quote Type: Sub Base Type: Area (Sq. Ft.):		DuraSAFE Installed, Surface Mount Asphalt - scarified per instructions 7741	Surface Mount er instructions	
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	Ø	Bostik Greenfusion Adhesive - Tile to Base	sion Adhesive	- Tile to Base			56.80	\$250.00	454.40	\$2,000.00	\$250.00
Each	55	Polyurethane Foam Sealant	oam Sealant				1.17	\$16.00	64.35	\$880.00	\$16.00
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**Installation** 

Prevailing Wage / Fair Wage - \$60.78

# Installation

- Labour
- Surface Mount Included
- Curvy or Rounded Perimeter Cutting Charge Included
- Equipment Rental Bobcat Included
- Waste Bucket Included
- Travel Mobilization Included
- Security Not Included To be supplied by others if required

2/20/2024 4:16 PM Prepared by: Brad Goss Quote Q111560-7-TP - Gilbertsville-Mount Upton CSD Playground

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	This quotation has been priced based on the following realities: 1. At any point during the installation process, sofSURFACES Installation crews, or certified installation crews acting on behalf of sofSURFACES will have complete and uninterrupted access to the site until the construction phase of the project has been completed. 2. sofSURFACES will not be responsible for damages incurred to grounds throughout the installation process (this includes: concrete, grading, grass, gardens and/or plants, flowers etc.). It is understood by both parties that heavy equipment may be required in order to efficiently complete the project or gain access to the site. 3. sofSURFACES will not be held responsible for any ground repair dended and will make every effort to ensure that any property damage to the grounds is kept to a minimum throughout the duration of the project. 3. SofSURFACES will not be held responsible for any ground repair and will make every effort to ensure that any property damage to the grounds is kept to a minimum throughout the duration of the project. 3. Guoted value is subject to change upon notice of any ancillary costs. Additional costs may include [but are not limited to] required entry fees, special training, certifications, background checks and accumpleted during weekend hours, within a very narrow window of time or under restricted special circumstances. 4. A sty 2.00/day fee will be charged for each day that our installers are on site after the agreed upon start date if the site is not window of time or under restricted special circumstances. 5. A sty 2.00/day fee will be charged for each day that our installers are on site after the agreed upon start date if the site is not window of time or under restricted special circumstances. 5. A sty 2.00/day fee will be charged for each day that our installers are on the stell of not for completion after the order is placed. These forms must be completed in full and returned no later than 4 business days prior to the scheduled installation start	••••••PLEASE NOTE: Should the sub base for your project be Compacted Granular, it MUST meet the following specification: (Type 1) 34 minus) compacted to 85% S.P.D. Not "dear" gravel.	Undersigned for Gilberville-Mount Upton School District accepts the terms and conditions which apply to this quotation, ${f X}$		Quote Q111560-7-TP - Gilbertsville-Mount Upton CSD Playground
IMPORTANT	This quotation has bee 1. At any point durir the site until the constr 2. sofSURFACES w understood by both pai 3. sofSURFACES w duration of the project. (Quoted value is subjet and security clearance iccumstances). A \$1,2 form, required photos r returned no later than a until said forms have b	PLEASE	ersigned fo	SIGNED	e Q11156(
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Pallets: 38 Weight: 78751 Dealer: Marturano Recreation Company - Sea Girt, NJ Shipping Options: Need Van, Residential Delivery	Total List Price: Discount 20.00%	\$126,516.00 (\$23.741.60)
This proposal reflects a prevailing wage / fair wage rate of 560.78 (including fringe). Should the prevailing wage / fair wage requirement be determined to be higher or lower, a revised proposal will be required. Upon timely completion of the project, sofSURFACES Inc. shall be entitled to, and shall submit a payment request for, the amount indicated herein. In the event that only substantial completion is accomplished (i.e., the site is usable but not completely fimished), sofSURFACES Inc. shall be entitled to, and shall submit a payment request for, the entitled is, and shall submit a pariment request for, upon which time sofSURFACES Inc. shall be entitled in, and shall submit a pariment request for, the remaining balance overl, upon which time sofSURFACES Inc. shall be entitled to, and shall submit a pariment request for, the remaining balance overl, upon which time sofSURFACES Inc. shall be entitled to, and shall submit a pariment request for, the remaining balance overl. Uponed value is subject to change upon to of additional associated costs, Additional costs may include (but are not limited to) required entry fees, special training, certifications, background checks and security clearances.	Total (After Third Party Discount): Installation: Shipping and Handling Charge: Total in USD Funds: Cost per sq.ft.:	\$102,774.40 \$60,289.48 \$7,425.37 \$170,489.25 \$22.02
15% Restock fee and shipping for plus tiles. No returns on premium tiles. The drawings within this quote based on measurements supplied to sofSURFACES and are not professional engineered drawings. It is the project manager's responsibility (not sofSURFACES or its dealer) to provide sufSURFACES with correct measurements and to ensure that all site specifications and site proparations (including without limitation stopes, ramps, and transition components) are compliant with local building codes, and prepared to sofSURFACES' requirements. duraSAFE Plus Series tiles are manufactured utilizing recycled rubber. With aging and exposure to UV there is potential for carbon black-rub off. Please contact suSURFACES for assistance.		
	Finance Options Available *Estimated Monthly Payment, 1 Year Term: Min. Order = 2 Year Term: Min. Order = 3 Year Term: Min. Order =	lable 1 Year Term: Min. Order = \$10,000.00 \$12,757.99 USD 2 Year Term: Min. Order = \$25,000.00 \$6,763.54 USD 3 Year Term: Min. Order = \$35,000.00 \$4,819.92 USD
	*Monthly payment based on minimum 15% down deposit. Final Rate subject to OAC. For more information please contact our Finance Controller at 1-800-263-2363 or m.patterson@sofsurfaces.com.	vn deposit. Final Rate contact our Finance @sofsurfaces.com.
FOR MAILED US PAYMENTS:FOR CANADIAN PAYMENTS:Sof Surfaces Inc.Sof Surfaces Inc Lockbox 19173Sof Surfaces Inc.Dept CH 191735505 N Cumberland Avenue, STE 3074393 Discovery LinePalatine, IL 60055-9173Chicago, IL 50656-1471Petrolia, ON, NON 1R0		
Undersigned for Gilberville-Mount Upton School District accepts the terms and conditions which apply to this quotation.	apply to this quotation.	SOFSURFACES
Astronomy SIGNED Quote valid for 60 days.	DATE	
Quote Q111560-7-TP - Gilbertsville-Mount Upton CSD Playground 2/20/2024 4:16 PM Prepared by: Brad Goss	y: Brad Goss	Page: 5/ 5